List of documents submitted to EPA:

- 1. Fuel oil non-availability form
- 2. List of suppliers contracts and their contact information
- 3. Copy of vessel's voyage plan
- 4. List of documents along with certification of statement below.

"I certify under penalty of law that the statements and information made herein are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines and imprisonment ursuant to 18 U.S.C. 1001.

Alex Schulten

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